



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 08/30/21

Invoice #: 01-020

To: Office of the Federal Police Monitor of Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 Tel. 787-417-9098

Total Fees Payable For Services Rendered by Dr. David Levy

Fee Description	Total Hours	Hourly Rate	Amount
Total work performed in the Continental United States	43.0	160	\$6,880.00
Total work performed in Puerto Rico	16.5	160	\$2,640.00
Total work performed during the invoice period	59.5	160	\$9,520.00
Total travel reimbursement (see supporting documents)	N/A		\$1,178.56
Total fees and travel reimbursement due			\$10,698.56

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
8/2/21	Team Zoom meeting and follow-up call with Monitor Gosselin	1.0	160	\$160.00
8/3/21	Assistance with CMR-5 data	1.0	160	\$160.00
8/4/21	Work on CMR template	0.5	160	\$80.00
8/5/21	Work on data source sampling framework & monitoring worksheets	4.5	160	\$720.00
8/6/21	Work on data source sampling framework & monitoring worksheets	3.5	160	\$560.00
8/8/21	Work on data source sampling framework & monitoring worksheets	3.0	160	\$480.00
8/9/21	Work on CMR template	1.0	160	\$160.00
8/12/21	Logistics related to August site visit	0.5	160	\$80.00
8/13/21	Work on CMR template	1.0	160	\$160.00
8/16/21	Work on CMR template	1.5	160	\$240.00
8/16/21	Virtual attendance of meeting with Parties	0.5	160	\$80.00
8/16/21	Work on Web-based survey for supervision & management interviewees	1.5	160	\$240.00
8/17/21	Guidance on supplemental data for August site visit	1.5	160	\$240.00
8/23/21	Guidance on interviews with internal investigators	2.5	160	\$400.00
8/24/21	Work on data source sampling framework & monitoring worksheets	2.5	160	\$400.00
8/25/21	Methodological guidance on internal investigations and drug test paras.	0.5	160	\$80.00
8/25/21	Work on data source sampling framework & monitoring worksheets	3.0	160	\$480.00
8/25/21	Guidance on supplemental data for request	1.0	160	\$160.00
8/26/21	Developing random samples and misc. assistance for CMR-5	1.5	160	\$240.00
8/27/21	Work on data source sampling framework & monitoring worksheets	3.0	160	\$480.00

8/28/21	Work on CMR template	3.5	160	\$560.00
8/30/21	Team Zoom meeting and pre/post-meeting calls regarding data requests	2.0	160	\$320.00
8/30/21	Work on CMR template	2.5	160	\$400.00
Total		43.0		\$6,880.00

Work Performed in Puerto Rico

Date	Activity Description	Total Hours	Hourly Rate	Amount
8/18/21	Work on data source and sampling framework	2.5	160	\$400.00
8/18/21	Team meeting regarding monitoring	1.5	160	\$240.00
8/19/21	Status conference with the parties	7.0	160	\$1,120.00
8/20/21	Work on data source and sampling framework	5.5	160	\$880.00
Total		16.5		\$2,640.00

Total Fee Payable \$10,698.56

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.


Dr. David Levy

8/30/21

Date



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr David Levy
Alexandria VA 22314
United States

Room: 0406
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 1010
CRS Number 85956575

Marriott Rewards # 780861600

Name:

Arrive: 08-18-21

Time: 19:59

Depart: 08-20-21

Folio Number: 674050

Date	Description	Charges	Credits
08-18-21	Package	115.00	
08-18-21	Government Tax	10.35	
08-18-21	Hotel Fee	10.35	
08-19-21	COMEDOR- Guest Charge (Breakfast)	12.97	
08-19-21	Package	115.00	
08-19-21	Government Tax	10.35	
08-19-21	Hotel Fee	10.35	
08-20-21	COMEDOR- Guest Charge (Breakfast)	2.00	
08-20-21	Visa Card		286.37
	Card # XXXXXXXXXXXXX1549		
		Balance	0.00 USD

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Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com>
Reply-To: JetBlue <reply@email.jetblue.com>
To: dplevy@gmail.com

Tue, Aug 24, 2021 at 9:49 AM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2021-08-06

Record Locator: GZWEIN

DCA	SJU	Travel date	2021-08-18T08:00:00
		Flight number	1347
SJU	DCA	Travel date	2021-08-20T18:10:00
		Flight number	1348

Traveler(s)	Ticket number(s)
LEVY/DAVID	2792171010786

Base fare:

\$557.00 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$38.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$58.40	USD	
Base fare total:	\$615.40		

Payment(s):

Visa card XXXXXXXXXXXXX1549

\$615.40

Fees

LEVY DAVID

Ticket number(s): 2791510422776

Date: 2021-08-06

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$50.00	\$0.00	\$50.00
Total:	\$50.00 USD			
Payment(s):	Visa card XXXXXXXXXXXXX1549	\$50.00		

LEVY DAVID

Ticket number(s): 2791510422778

Date: 2021-08-06

QTY	FEE TYPE	COST	TAX	TOTAL
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1	SEAT ASSIGNMENT	\$50.00	\$0.00	\$50.00
Total:		\$50.00 USD		
Payment(s):		Visa card XXXXXXXXXXXX1549	\$50.00	

Total paid: \$715.40 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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